

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$19,501.75

Please make check payable to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007

Please mail check to:

Name: Trilogy Engineering Services LLC

Address: 238 Westcott Street

Houston, TX 77007


Purpose of check: Invoice # 25-001.006 Project # 25-001

Preliminary Engineering Services for Waller Precinct 3 Adams Flat Road Reconstruction

Services from October 1, 2025 through October 31, 2025

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

11-25-25

Date


Signature of Official/Department Head Submitting Request

11-25-25

Date



INVOICE

WALLER COUNTY PRECINCT 3 ADAM'S FLAT ROAD RECONSTRUCTION 23301
WALLER COUNTY ROAD BOND
12620 FM 1887
HEMPSTAED, TX 77445

November 11, 2025

ATTN: JOHN TYLER, P.E. AND MICHAEL KECK, P.E.
LJA ENGINEERING

CC: KATLYN DEZARN, P.E.
LJA ENGINEERING

RE: WALLER COUTY PRECINCT 3

PROJECT NO.: 025-001
INVOICE NO.: 025-001.006

FOR PRELIMINARY ENGINEERING SERVICES FOR WALLER PRECINCT 3 ADAMS FLAT ROAD RECONSTRUCTION - DATED APRIL 02, 2025
SERVICES FROM OCTOBER 01, 2025 THROUGH OCTOBER 31, 2025

Phase	Contract Fee	% Complete	Billed to Date	Current Billing	Fee Remaining
Preliminary Engineering	\$164,380.00	100.00%	\$164,380.00	\$7,657.00	\$0.00
Survey	\$99,956.75	100.00%	\$99,956.75		\$0.00
SUE	\$78,965.00	90.00%	\$71,068.50	\$11,844.75	\$7,896.50
Geotechnical	\$41,221.50	100.00%	\$41,221.50		\$0.00
Environemtnal	\$16,915.00	100.00%	\$16,915.00		\$0.00
Structural	\$51,247.00	16.49%	\$8,450.00		\$42,797.00
Final Design	\$218,184.00	0.00%	\$0.00		\$218,184.00
Direct Cost	\$4,687.00	0.00%	\$0.00		\$4,687.00
Consturction Phase	\$52,828.00	0.00%	\$0.00		\$52,828.00
Total	\$728,384.25	55.19%	\$401,991.75	\$19,501.75	\$326,392.50

TOTAL DUE THIS INVOICE FOR TRILOGY:

\$ 19,501.75

PER Submitted 8/26/2025

Expected Interim Design Submittal 10/10/2025

Expected Final Design Submittal 11/21/2025

SUBMITTED BY

11/11/2025

DATE



Waller County 2023 Mobility Bond

23301 Adams Flat Road

November Progress - Trilogy

Current activities

- Awaiting NTP to start Final Design

Next steps

- Start Final Design

Project Schedule Update

- Current design phase: Study Phase
- Upcoming milestones: Final Design
- Adjustments to schedule (if any): None at this time

Action Items Review

- Outstanding items from previous meetings: None at this time
- Status updates: N/A at this time

Right-of-Way / Utility Coordination

- ROW coordination: TBD
- Utility conflicts and resolutions: In-progress

Environmental / Permitting Updates

- Any required permits or clearances: No permits required at this stage
- Status and expected timelines: Timeline for any future permitting will be established during the PER phase

Coordination with County or Other Agencies

- Updates on communication or decisions from TxDOT, cities, etc.: Communication with TxDOT has not yet started

Open Discussion

- Questions, requests for guidance, or clarifications

Julie Adams

From: Katlyn Dezarn <kdezarn@lja.com>
Sent: Tuesday, November 25, 2025 1:53 PM
To: Ross McCall; Luke Fortkamp
Cc: Julie Adams; John Tyler
Subject: 2023 Mobility Bond Invoice | 23301 Adams Flat Road
Attachments: 20250710-Invoice#0006-TrilogyEng-Adams_Flat_Reconstruction-23301.pdf

CAUTION: This email originated from outside of the County. Do not click links or open attachments unless you recognize the sender and know that the content is safe.

Hi Ross and Luke,

Attached is another invoice! Here is a summary:

Project #: 23301
Project Name: Adams Flat Road
Consultant: Trilogy
Percent spent so far: 55%
Design Schedule Changes: Yes, will be updated on next invoice to reflect change in schedule after PER Meeting

Invoice Date	Invoice #	Invoice \$
11.11.25	025-001.006	\$19,501.75

Thank you so much!

Katlyn Dezarn, PE | Project Engineer

Transportation

O: 713.953.5200 | D: 346.241.1740 | C: 951.520.3950

3600 W Sam Houston Pkwy S Ste 600, Houston, TX 77042

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Katlyn Dezarn, PE | Project Engineer

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